



INVOICE

BILL TO:
AMX LOGISTICS INC
10720 US HWY 84 E
ASHFORD, AL 36312

INVOICE DATE: 10/30/2024
INVOICE #: B63355
TERMS: NET 30
DUE DATE: 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		1302 Bridgeview Dr, Port Allen, LA 70767, USA - 650 Perry Rd, Plainfield, IN 46168, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



AMX Logistics INC

PO Box 487

Ashford, AL 36312

334-699-2760 334-699-2775

Page 1

Load Confirmation

5309146

Load must be delivered with original shipper's seal intact or load may be refused

Carrier: BRZ
BURBANK IL 60459
Date: 10/29/2024

Contact: Conor Smith
Phone: 708-303-5150 x117
Fax:

Order
Order: 5309146
Miles: 813.0
Temp:
BOL: 893493684

Commodity: Auto Parts
Weight: 26000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: KENWORTH OF SOUTH LOUISIANA LLC - PORT AL
Address: 1302 BRIDGEVIEW DR
PORT ALLEN LA 70767
Phone: 555-555-1212
Date: 10/29/2024 0800
10/29/2024 1600
Contact: UNKNOWN
Driver Load: No driver loading or unload
Reference number: 11 CMNA
Reference number: 12 CUMMINMER
Reference number: 6Y DRYVAN
Reference number: PO 1
Reference number: SI CORE_RETURN
Reference number: ZZ SOLO

SO 2 Name: LANGHAM LOGISTICS
Address: 650 S PERRY RD
PLAINFIELD IN 46168
Date: 10/31/2024 0900
10/31/2024 0900
Contact: BRIAN WEAVER
Driver Load: No driver loading or unload
Reference number: AO 11323573
Reference number: PO 99





AMX Logistics INC

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Page 2

Load Confirmation

5309146

Load must be delivered with original shipper's seal intact or load may be refused

Carrier: BRZ
BURBANK IL 60459
Date: 10/29/2024

Contact: Conor Smith
Phone: 708-303-5150 x117
Fax:

Reference number: SI CORE_RETURN

Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00

Invoices should be sent via email to: amxlogistics@app.hubtran.com

Payment inquiries: Triumphpay.com

POD must be received within 48 hours of delivery. Failure will result in a fine of \$100.00

Lumper receipt(s) if applicable must be received within 24 hours.

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

KENWORTH OF SOUTH LOUISIANA LL - PORT AL - TOTAL DISTANCE = 805 MI

KENWORTH OF SOUTH LOUISIANA LL - PORT AL - TOTAL FLOOR SPACE UNITS = 12

KENWORTH OF SOUTH LOUISIANA LL - PORT AL - Auction ID: 5031648

KENWORTH OF SOUTH LOUISIANA LL - PORT AL - In case of spill (Hazmat or Non-Hazmat) CHEMTREC N.

AMERICA: 1-800-424-9300 INTL

KENWORTH OF SOUTH LOUISIANA LL - PORT AL - : 1-703-527-3887; CCN#5979

LANGHAM LOGISTICS - DELIVERY APPTS ARE REQUIRED FOR ALL DELIVERIES - PLEASE EMAIL:

plainfieldwarehou

LANGHAM LOGISTICS - se@elangham.com FOR APPT

Please Sign: *Conor Smith*

(X) Accept

() Decline

Attention:

Reid Schaaf

Cell#

Driver Name: Johnny

Driver Cell: 385-420-2526

Driver Email:

Tractor #: 852

Trailer #: W22718





Rate Confirmation Agreement

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
 - Carrier acknowledges that they are solely responsible for compliance with and to all HOS regulations, as well as all other FMCSA regulations.
 - Carrier agrees this shipment will not be re-brokered. If re-brokered, the initial carrier forfeits the right to collect charges and agrees AMX Logistics will pay charges directly to the underlying carrier only.
 - Drivers should call AMX Logistics for dispatch prior to arriving at the shipper's facility. A contact number for the driver and a 24-hour number must be provided for tracking purposes.
 - Any directions given to the driver is for informational purposes only.
 - Weight is estimated. Customer reserves the right to load up to 45,000lbs without providing prior notice or additional pay.
 - Check calls must be made daily by 10am EST or the carrier will be subject to a \$100 penalty fee per day.
 - Macropoint Tracking will be required on all loads unless waived in writing by AMX Logistics. Failure to enable Macropoint Tracking, and actively track until delivery, will result in fines up to \$500.
 - If pickup or delivery appointments are missed without prior email notification, the carrier will be subject to late delivery fines of \$100 per day. Additional late delivery charges assessed by the consignee will also be the responsibility of the carrier.
 - It is the responsibility of the driver to notify AMX 30 minutes in advance of going into detention and every half-half hour after the initial notification until detention has ended or detention requests will be denied.
 - Late arrival to either the shipper or consignee, or failure to notify prior to detention starting, will cause the carrier to be ineligible for detention charges. If applicable, the arrival and departure times must be stamped and/or written on the BOL/POD.
 - All refrigerated loads must run continuously unless otherwise stated. Individual load temperatures will be listed on the rate confirmation. If requested, a temperature log must be provided for validation.
 - Drivers are responsible for all load counts and must call AMX Logistics to notify of overages and/or shortages immediately.
 - No driver is authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without seals intact will result in fines and potential claims.
 - Any overages, shortages, and damages must be reported to AMX Logistics as soon as unloading is complete. No product will be disposed or donated without written consent of AMX Logistics.
 - Any authorized unloading charges will only be reimbursed with a valid unloading receipt. To receive reimbursement, all lumber receipts must be submitted to AMX Logistics within 48-hours of the delivery appointment. If the receipts are not submitted within the 48-hour timeframe, no reimbursement will be given to the carrier.
 - Proof of Delivery (POD) must be submitted to AMX Logistics within 24-hours of delivery. If POD is not submitted within 24-hours of delivery, a \$100 fine may be assessed.
 - Carrier representative submission, with acceptance and signature, indicates approval of all rates and the terms listed above, as well as those listed on the rate con below.
- **SEE PAGE 2 FOR DOCUMENT UPLOAD, INVOICING AND PAYMENT PROCESSING INFORMATION**

*****AMX LOGISTICS will no longer issue an annual form 1099-MISC to carriers per IRS Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records. *****

AMX Logistics
P.O. Box 487, Ashford, AL 36312

855-699-3111



Payment Processing information

WE APPRECIATE YOU

Partnered to make your payments easier

AMX LOGISTICS

TRUMPHT PAY

THE PAYMENTS NETWORK FOR TRUCKING

Presentment Audit Payment

AMX LOGISTICS

The advertisement features a background image of a truck driver in a cab. Overlaid on the image is a large white box with the text "WE APPRECIATE YOU" and "Partnered to make your payments easier". Below this, the AMX Logistics logo is shown. At the bottom, the TriumphPay logo is displayed, along with the tagline "THE PAYMENTS NETWORK FOR TRUCKING" and the phrase "Presentment Audit Payment".

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **AMX Logistics**
4. Add your payment information
5. Control your money!



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com

Regístrese en línea para recibir pagos:

1. Ir a www.secure.TriumphPay.com
2. Registre su empresa
3. Conéctese con **AMX Logistics**
4. Agregue su información de pago
5. ¡Controla tu dinero!



¡Obtenga su pago ahora!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

App 09:00 31 OCT 2024

(27)

Date: 10/28/24

BILL OF LADING - ME

Page 1

SHIP FROM

Name: KENWORTH OF SOUTH LOUISIANA LL - PORT ALLEN

Address: 1302 BRIDGEVIEW DR

City/State/Zip: PORT ALLEN, LA 70767

Contact: UNKNOWN Phone: 555-555-1212

SHIP TO

Name: LANGHAM LOGISTICS

Address: 650 S PERRY RD

City/State/Zip: PLAINFIELD, IN 46168

Delivery Date: 10-31-2024

Contact: BRIAN WEAVER Phone: 317-471-5155

BILL FREIGHT CHARGES TO:

Cummins Meritor

c/o Uber Freight, PO Box 425

Lowell, AR 72745 USA

Shipment Number: 893493684



CARRIER NAME: ALABAMA MOTOR EXPRESS, IN

Trailer number:

Seal number(s):

SCAC: ABXN

Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: 3rd Party: X

☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979

CONSIGNEE NOTES: DELIVERY APPTS ARE REQUIRED FOR ALL DELIVERIES - PLEASE EMAIL:

plainfieldwarehouse@elangham.com FOR APPT

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
12.0	PLT			26000 LBS		CORE RETURN		65
12		0		26000 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
CORE_RETURN	CORE_RETURN		26000 LBS		LANGH-PLAIN-650- USA, PLAINFIELD, IN
GRAND TOTAL		0	26000 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

10-29-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

30 OCT 2024